## GOVERNMENT OF TELANGANA ABSTRACT

Establishment - Law Department - Recoupment of Light refreshment expenditure of Rs.9,980/- incurred by the peshi of Secretary to Government, Law Department for the month of June, 2025 - Sanctioned - Orders - Issued.

## LAW (F) DEPARTMENT

G.O.Rt.No. 497 Dated: 24-07-2025

Read the following:-

- 1. G.O. Ms. No. 88, Finance (TFR) Department, dated: 11.07.2016.
- 2. Note, dated: 07.07.2025 along with bills received from Private Secretary to Secretary, Law Department, for an amount of Rs.9,980/for the month of June, 2025.

\* \* \*

## ORDER:

Sanction is hereby accorded for payment of an amount of Rs.9,980/- (Rupees nine thousand nine hundred and eighty only) to Private Secretary to Secretary, Law Department, towards recoupment of light refreshment charges incurred by the peshi of Secretary to Government, Law Department for the month of June, 2025.

- 2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052 Secretariat General Services; 090 Secretariat; 10 Law Department; 130 Office Expenses; 132 Other Office Expenses".
- 3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of "Sri Lakshmi Kanth Bhuvanagiri, A/c No.10018196476, State Bank of India, Prasanth Nagar (Uppal) Branch, Hyderabad, IFSC Code: SBIN0006557".
- 4. This order does not require the concurrence of Finance Department, as per the standing orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R. THIRUPATHI,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To

The P.S to Secretary to Government, Law Department.

Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

"": Law (Claims) Department.

" :S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure below......

(P.T.O)

## **ANNEXURE**

(To G.O.Rt.No. , Law (F) Department, Dated:24.07.2025)

DATE	DESCRIPTION	AMOUNT
01-06-2025	Towards the cost of	Rs.9,980/-
То	miscellaneous expenses of,	
30-06-2025	Hyderguda Nursery, Dwaraka	
	Parcel, Hill Star Restaurents,	
	Niloufer Cafe and others etc.	
	TOTAL:	Rs.9,980/-

(Rupees nine thousand and nine hundred only)

SECTION OFFICER.